

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500448 PRINT DATE: 06/02/2015 PAGE: 01

** ORIGINAL **

VENDOR ID: 621211267
THYSSENKRUPP ELEVATOR CORP

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

7481 NW 66TH STREET

PRIME VENDOR COMMITMENT: 00%

MIAMI

FL 33166

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
BETANCOURT LOURDES
(305) 375-4121

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	05/31/2016	NET30	1,037,174.12

BID NUMBER
1233-5/19-1

ITEM COMMODITY ID

U/M

UNIT COST

001 295-70

PASSENGER ELEVATORS AND PARTS

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

AV*****

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

\$545,456.14 () -

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** ORIGINAL **

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CO*****		PHONE NUMBER
	CALLERS NAME	DOLLAR LIMIT	
*****		\$7,322.35	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CR*****		PHONE NUMBER
	CALLERS NAME	DOLLAR LIMIT	
*****		\$14,395.24	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	HS*****		PHONE NUMBER
	CALLERS NAME	DOLLAR LIMIT	
*****		\$302.52	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	ID*****		PHONE NUMBER
	CALLERS NAME	DOLLAR LIMIT	
*****		\$84,663.05	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	LB*****		PHONE NUMBER
	CALLERS NAME	DOLLAR LIMIT	
*****		\$20,247.73	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	MT*****		PHONE NUMBER
	CALLERS NAME	DOLLAR LIMIT	
*****		\$225,400.00	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	PD*****		PHONE NUMBER
	CALLERS NAME	DOLLAR LIMIT	
*****		\$12,200.00	() -

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** ORIGINAL **

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$16,610.42	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$73,982.36	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$9,394.31	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$27,200.00	()	-

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/01/2015 TO 05/31/2016. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE

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PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: 

DATE: 6/2/2015

***** LAST PAGE *****